CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) 1.Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as OFFICE USE ON well as parish, city, town and/or election district.) 3. Date of Primary This report covers from 4. Type of Report: 40th day after general 180th day prior to primary Annual (future election) 90th day prior to primary 30th day prior to primary Supplemental (past election) 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Withdrawn Filed after the election AND all loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Insula 9. Name of Person Preparing Report Daytime Telephone 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 10. WE HEREBY CERTIFY that the information contained in this report and the attached a. Name and address of principal campaign schedules is true and correct to the best of our knowledge, information and belief, and that no committee, committee's chairperson, and subsidiary expenditures have been made nor contributions received that have not been reported herein, and committees, if any (use additional sheets if necessary). that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by

Daytime Telephone

principal campaign committee)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	·
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

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